

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RANDY ROACH
161 Greenway Street
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Mayor
Calcasieu
Lake Charles

OFFICE USE ONLY

Report Number: 16341

Date Filed: 2/9/2009

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 4/4/2009

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK
551 West Prien Lake Road
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.
205 West College St
Lake Charles, LA 70607

9. Name of Person Preparing Report DONNA KAPLIN

Daytime Telephone 337-477-2827

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2009.

Mary Beth Conner

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-0580

Daytime Telephone

Lester Langley Jr

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT RANDY ROACH
P.O. Box 3759
Lake Charles, LA 70602

Name and Address of **Committee's Chairman**

MARY BETH CONNOR
5366 Pheasant Lane
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,427.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,427.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,820.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,427.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,892.51

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS P. O. Box 14780 Baton Rouge, LA 70898-4780 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/25/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2000 HEALTH FOUNDATION 1901 Oak Park Blvd Lake Charles, LA 70602	07/25/2008	Gala Tickets	\$ 200.00
AD & PRESS CLUB 916 W. Mcneese Lake Charles, LA 70605	07/16/2008	Tickets to Gridiron	\$ 120.00
AFFAIRED ART 106 W. Lawrence Lake Charles, LA 70601	11/03/2008	ticket to fundraiser	\$ 125.00
AMBER KOONCE BENEFIT 1308 East Burton St. Sulphur, LA 70663	08/28/2008	Donations	\$ 50.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	03/25/2008	Ticket Night at the Races Donation	\$ 35.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	08/22/2008	Fundraiser	\$ 90.00
AMERICAN COUNSELING CENTER 833 Hodges St. Lake Charles, LA 70601	02/06/2008	Fundraiser	\$ 100.00
AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605	06/20/2008	Ticket Fundraiser	\$ 125.00
3. SUBTOTAL (optional)			\$845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PATRIOT LLC 3206 Ryan St. Lake Charles, LA 70601	04/18/2008	Flag for Washington Marion School(Fundraiser Exp.)	\$ 25.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	01/01/2008	Halloween Ad	\$ 76.50
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	02/15/2008	Ad for St Pat's 100th B-day	\$ 296.13
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	04/15/2008	Law Day Ad.	\$ 91.50
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	06/18/2008	Ad for Grad & Children's Miracle	\$ 184.50
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	09/26/2008	School Calendar Ad	\$ 72.50
ART ASSOCIATION OF LAKE CHARLES INC 809 Kirby St Ste 208 Lake Charles, LA 70601	04/15/2008	Annual Membership	\$ 50.00
ARTS & HUMANITIES COUNSEL SOUTHWEST LOUISIANA 809 Kirby St. St. 202	10/07/2008	Art N Style	\$ 100.00
3. SUBTOTAL (optional)			\$896.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	03/04/2008	Fundraiser Tickets	\$ 30.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	03/25/2008	ck #3003 - band donation	\$ 25.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	12/03/2008	Barbe Band Football Playoff Trip	\$ 350.00
MONA BATTS P.O. Box 183 Creole, LA 70632	06/09/2008	Donation for Julie Batts for medical expenses	\$ 50.00
BIG BROTHERS BIG SISTERS 4135 Common St Lake Charles, LA 70607	02/15/2008	2008 Bowl for Kids Sake Sponsorship	\$ 100.00
BIG BROTHERS BIG SISTERS 4135 Common St Lake Charles, LA 70607	02/15/2008	Bowl for Kids Sake Donation	\$ 125.00
BLUE DUCK 345 Broad St. Lake Charles, LA 70601	07/29/2008	Lunch Meeting	\$ 51.34
BOARDING HOUSE 3353 Hwy 14 East Lake Charles, LA 70607	08/20/2008	luncheon	\$ 90.85
3. SUBTOTAL (optional)			\$822.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA 304 S. Ryan Lake Charles, LA 70601	01/29/2008	Donation	\$ 200.00
BOYS & GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	07/25/2008	Sponsor Tee Box Sign	\$ 100.00
BRENT PERKINS FUND P.O. Box 1865 Lake Charles, LA 70602	08/29/2008	Donations	\$ 300.00
CARC 4100 J.Bennett Johnston Ave. Lake Charles, LA 70615	05/06/2008	Membership Renewal	\$ 15.00
CFMA LAKE CHARLES CHAPTER 6715 Meadow Ridge Lane Lake Charles, LA 70605	05/06/2008	Sponsorship Donation	\$ 200.00
CFMA 204 Mills St #12 Scott, LA 70583	06/20/2008	Festival Donation	\$ 250.00
CFMA 204 Mills St #12 Scott, LA 70583	07/29/2008	Raffel Tickets	\$ 10.00
CRCL 6160 Perkins St. ST. 225 Baton Rouge, LA 70808	05/13/2008	Banquet	\$ 35.00
3. SUBTOTAL (optional)			\$1,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU AREA COUNCIL BSA 304 S. Ryan St. Lake Charles, LA 70601	02/13/2008	2 tickets for banquet	\$ 40.00
CALCASIEU COMMUNITY CLINIC 550 Sale Rd Ste 217 Lake Charles, LA 70605	08/07/2008	Donation	\$ 100.00
CALCASIEU JUNIOR LIVESTOCK PREMIUM SALE 7101 Gulf Highway Lake Charles, LA 70607	03/10/2008	4-H Livestock Sale Donations	\$ 499.00
CALCASIEU PARISH SCHOOL BOARD 1724 Kirkman St. Lake Charles, LA 70601	06/16/2008	Rentals for LCB super tax day	\$ 120.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70602	02/13/2008	2 Fundraiser tickets	\$ 100.00
CAMERON BRANCH NAACP 2817 1/2 Fitzenreiter Rd Lake Charles, LA 70605	08/29/2008	Tickets to fundraiser	\$ 30.00
CAMERON LIONS CLUB P.O. Box 751 Cameron, LA 70631	02/13/2008	2008 membership dues	\$ 40.00
CAMPAIGN FINANCE LOUISIANA BOARD OF ETHICS Ste 200 8461 United Plaza Blvd.	01/29/2008	Stmt of Organization Fee	\$ 100.00
3. SUBTOTAL (optional)			\$1,029.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE (VISA CARD) P.O. Box 650007 Dallas, TX 75265	08/08/2008	Lunch to Honor Public Works Employees	\$ 170.31
CAPITAL ONE (VISA CARD) P.O. Box 650007 Dallas, TX 75265	08/25/2008	Speaker at America's Wetland Foundation--The Woodland Hotel	\$ 190.97
CAPITAL ONE (VISA CARD) P.O. Box 650007 Dallas, TX 75265	09/15/2008	Little League Wrld Series: food\$127.65;tshirts\$385;USAir ways\$100;Avis\$122.46;hotel \$283.39	\$ 1,018.50
CAPITAL ONE (VISA CARD) P.O. Box 650007 Dallas, TX 75265	12/12/2008	Dinner Charlie Palmer Stks in DC w/ Willards Group	\$ 99.00
CELTIC NATIONS HERITAGE FOUNDATION 2603 Ryan St. Lake Charles, LA 70602	02/13/2008	2 tickets	\$ 50.00
CELTIC NATIONS HERITAGE FOUNDATION 2603 Ryan St. Lake Charles, LA 70602	06/02/2008	Donations	\$ 50.00
CELTIC NATIONS HERITAGE FOUNDATION 2603 Ryan St. Lake Charles, LA 70602	10/10/2008	Fundraiser	\$ 50.00
CENTRAL SCHOOL 809 Kirby Lake Charles, LA 70601	07/21/2008	Theatre Rental	\$ 250.00
3. SUBTOTAL (optional)			\$1,878.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	01/01/2008	tickets to fundraiser	\$ 130.00
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	03/19/2008	luncheon meeting donations	\$ 25.00
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	04/04/2008	Breakfast w/ Charlie Cook Donation	\$ 20.00
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	05/06/2008	Membership	\$ 25.00
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	07/17/2008	2 Tickets for Fusion S Donation	\$ 60.00
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	10/28/2008	Hole Sponsorship	\$ 125.00
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	12/03/2008	2009 Annual Banquet	\$ 65.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	01/07/2008	storage rental	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	02/06/2008	Storage rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	03/04/2008	Storage rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	04/04/2008	Storage Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/06/2008	Storage Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	06/09/2008	Storage Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/07/2008	Storage Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	08/08/2008	Storage Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	09/19/2008	Storage Rent	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	10/01/2008	Storage Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	11/03/2008	Storage Rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	12/03/2008	Storage Rent	\$ 50.00
CHESTER DAIGLE MEDICAL FUND P.O. Box 2182 Lake Charles, LA 70602-2182	06/09/2008	1 Table Fundraiser	\$ 500.00
CHEZ CAFE 127 W. College Lake Charles, LA 70605	03/01/2008	Race Relation Supper Donation	\$ 80.00
CHEZ CAFE 127 W. College Lake Charles, LA 70605	05/15/2008	Luncheon meeting	\$ 147.15
CHILDREN'S MIRACLE NETWORK 524 S. Ryan St Lake Charles, LA 70601	06/30/2008	Pledge Donation	\$ 144.00
CHILDREN'S THEATRE COMPANY 809 kirby St.Suite 313 Lake Charles, LA 70601	03/25/2008	Program Sponsor Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,046.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDREN'S THEATRE COMPANY 809 kirby St.Suite 313 Lake Charles, LA 70601	10/28/2008	Membership dues	\$ 50.00
CHRISTUS ST. PATRICK FOUNDATION 5245 Ryan St Lake Charles, LA 70601-9912	02/26/2008	2 tickets B-day donation	\$ 300.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70602	12/12/2008	Reimbursement for D.C. Trip	\$ 439.31
CRIME STOPPERS OF LAKE CHARLES P.O. Box 35 Lake Charles, LA 70602	08/22/2008	Donations	\$ 100.00
CYSTIC FIBROSIS FOUNDATION 9141 Interlene Dr Suite 4A Baton Rouge, LA 70809	07/11/2008	Great Stride Donations	\$ 50.00
CYSTIC FIBROSIS FOUNDATION 9141 Interlene Dr Suite 4A Baton Rouge, LA 70809	10/28/2008	Walk Donations	\$ 100.00
DELUXE CHECKS P.O. Box 1186 Lancaster, CA 93584-1186	03/04/2008	check order	\$ 72.25
ETC P.O. Box 864 Lake Charles, LA 70602	01/07/2008	Harbor House Makeover Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,211.56
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERMEI EDWARDS 2114 6th St. Lake Charles, LA 70601	02/26/2008	Leadership Conference Donation	\$ 50.00
ELJAY FOUNDATION P.O. Box 16558 Lake Charles, LA 70616	03/19/2008	2 tickets donation	\$ 120.00
EVERGREEN FOUNDATION 2101 Hwy 80 Haughton, LA 71037	03/25/2008	Table Sponsor Donation	\$ 500.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	03/31/2008	Casa Dinner Donations	\$ 150.00
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	10/10/2008	Casa Fundraiser	\$ 150.00
AB FRANKLIN P.O. Box 50 Lake Charles, LA 70601-1800	09/26/2008	Halloween Party	\$ 100.00
FRIENDS / ALUMNI MCNEESE THEATRE P.O Box 90420 Lake Charles, LA 70609	09/26/2008	Season Tickets	\$ 90.00
FRIENDS OF MARY LANDRIEU C/O Kate Nicolai 5225 Canal Blvd New Orleans, LA 70124	10/28/2008	Women's Luncheon	\$ 35.00
3. SUBTOTAL (optional)			\$1,195.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF SISTERS FOR SURVIVING INC. 2001 Moleing Street P.O. Box 95 Lake Charles, LA 70601	09/26/2008	2 Tickets and Rose Sponsorship	\$ 130.00
FRIENDS OF SISTERS FOR SURVIVING INC. 2001 Moleing Street P.O. Box 95 Lake Charles, LA 70601	10/10/2008	Donations	\$ 50.00
GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602	04/04/2008	1 Ticket for Fundraiser	\$ 25.00
GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602	10/09/2008	Charity Golf Tournament Hole Sponsor	\$ 150.00
GUMBEAUX MAGAZINE P.O. Box 982 Lake Charles, LA 70602	07/24/2008	5 Yr. Anniversary Dinner	\$ 250.00
HELPING HANDS OF HOPE P.O. Box 4981 Lake Charles, LA 70606	07/29/2008	Community Fly Fun Day	\$ 50.00
HOME BUILDER ASSOCIATION 4560 Lake Street Lake Charles, LA 70605	04/18/2008	HBA Crawfish Boil	\$ 25.00
IMPERIAL CALCASIEU MUSEUM 204 West Sallier Lake Charles, LA 70601	03/25/2008	2 tickets donation	\$ 100.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE HEINE FARMS 506 E. Prien Lake Rd. Lake Charles, LA 70601	12/17/2008	summit meeting/luncheon	\$ 59.00
JOHN F KENNEDY SCHOOL Tiana Harris 2001 Russell St Lake Charles, LA 70615	01/01/2008	conference fee	\$ 50.00
JOKES JAYY & JUST DESSERTS P.O.Box 864 Lake Charles, LA 70600	09/02/2008	2 Tickets	\$ 100.00
JUDI'S FAIS DO-DO FOR MITO P.O. Box 933 Sulphur, LA 70664	09/26/2008	Donation	\$ 25.00
JUNIOR ACHIEVEMENT OF SWLA 715 Ryan St Ste 105D Lake Charles, LA 70601	03/25/2008	1 ticket donation	\$ 125.00
DONNA KAPLIN 205 W College St Lake Charles, LA 70605	12/17/2008	Contract Labor	\$ 200.00
KNIGHTS OF COLUMBUS P.O. Box 4155 Lake Charles, LA 70606	06/16/2008	5 Raffel Tickets Donation	\$ 50.00
MARK KRAUS 830 Enterprise Blvd. Lake Charles, LA 70602	01/15/2008	LC Police Dept for funeral-Delta Airlines-\$500	\$ 500.00
3. SUBTOTAL (optional)			\$1,109.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KROGER'S 600 12th St Lake Charles, LA 70601	02/26/2008	CC staff luncheon	\$ 86.53
DEE LABORDE P.O. Box 900 Lake Charles, LA 70602	12/12/2008	Reimbursement Service Charge for Christmas gift cards door prizes	\$ 20.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	06/02/2008	1/4 page Ad	\$ 195.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	06/26/2008	1/4 page Ad	\$ 160.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	11/21/2008	Holiday Ad	\$ 65.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	12/12/2008	Holiday Ad	\$ 65.00
LAKE AREA MINISTERS First Presbyterian Church 1801 2nd Ave. Lake Charles, LA 70601	06/19/2008	Prayer Service	\$ 250.00
LAKE CHARLES AGC CHARITY SPORTING CLAY SHOOT 816 N. Lakeshore Dr. Lake Charles, LA 70601	11/24/2008	Charity Sporting Clay Shoot	\$ 100.00
3. SUBTOTAL (optional)			\$941.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES BIBLE COLLEGE 2233 12th St. Lake Charles, LA 70601	09/02/2008	1/4 page Ad	\$ 50.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	03/19/2008	marque rental for Eljay Foundation	\$ 100.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	06/11/2008	Chester Daigle fundraiser Partial Room rental	\$ 331.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	07/03/2008	Exhibition Hall Fundraiser	\$ 250.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	08/07/2008	Marquee for Women's Conference	\$ 100.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	09/26/2008	Reddo Family Services	\$ 394.25
LAKE CHARLES FIRE FIGHTERS ASSOCIATION P.O. Box 4952 Lake Charles, LA 70606	11/03/2008	Holiday Food Baskets	\$ 150.00
LAKE CHARLES LITTLE THEATRE 813 Enterprise Blvd. Lake Charles, LA 70601	04/15/2008	Benefit show donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,625.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES LITTLE THEATRE 813 Enterprise Blvd. Lake Charles, LA 70601	07/31/2008	2 Adult Season Membership	\$ 150.00
LAKE CHARLES POLICE OFFICERS ASSOCIATION P.O. Box 7516 Lake Charles, LA 70602	09/26/2008	Donations	\$ 100.00
LAKE CHARLES PRE-SORT 1800 Kirkman St. Lake Charles, LA 70601	12/12/2008	Mailing List Clean-Up	\$ 30.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	04/02/2008	2 tickets Wild Beast Feast Donation	\$ 50.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	07/02/2008	Pops Concert 2 tickets	\$ 60.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	08/25/2008	Series Tickets	\$ 375.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	11/24/2008	Tour of Homes	\$ 50.00
LAKE CHARLES UTILITY COUCIL P.O. Box 10 Sulphur, LA 70665	08/06/2008	Diggers Night Out Program	\$ 50.00
3. SUBTOTAL (optional)			\$865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CITY PRINTING 1723 W Sale Rd Lake Charles, LA 70605	09/26/2008	Letterhead/Envelopes	\$ 246.34
MAYOR RON LELEUX P.O. Box 1309 Sulphur, LA 70664	10/15/2008	Gift to Speaker	\$ 15.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	03/10/2008	2 tickets to Annual Banquet	\$ 60.00
LITERACY COUNCIL SWLA 809 Kirby Ste 126 Lake Charles, LA 70601	07/07/2008	Donation	\$ 100.00
LITERACY COUNCIL SWLA 809 Kirby Ste 126 Lake Charles, LA 70601	07/28/2008	donation	\$ 100.00
LOCAL #1524 600 Ave. J Apt 303 Lake Charles, LA 70615	06/26/2008	Raffle Tickets	\$ 50.00
LOUISIANA ENDOWMENT FOR HUMANITIES 938 Lafayette St. Ste 300 New Orleans, LA 70113	03/05/2008	Donation	\$ 75.00
LOUISIANA ENDOWMENT FOR HUMANITIES 938 Lafayette St. Ste 300 New Orleans, LA 70113	05/13/2008	Donations	\$ 100.00
3. SUBTOTAL (optional)			\$746.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUNA BAR & GRILL 719 Ryan St. Lake Charles, LA 70601	06/09/2008	Lunch meeting present update on city projects	\$ 199.47
MAFC 414 Jefferson Drive Lake Charles, LA 70605	06/19/2008	Operation Appreciation Room	\$ 75.00
MLK COALITION 305 Enterprise Blvd. Lake Charles, LA 70601	01/07/2008	Table for MLK Breakfast	\$ 200.00
MSU ALUMNI ASSOCIATION MSU Box 90775 Lake Charles, LA 70609	04/18/2008	Donation	\$ 20.00
TONY MANCUSO P.O. Box 1851 Lake Charles, LA 70602	04/04/2008	LA High School Golf Tourn. Sponsorship	\$ 100.00
MARCH FOR BABIES 101 Jamela Drive Lafayette, LA 70503	04/04/2008	Kids Zone Sponsorship Donation	\$ 750.00
MATT RAINWATER 4715 E. Greenfield Circle Lake Charles, LA 70605	08/13/2008	Donations for Children's Museum Aquarium	\$ 375.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	03/05/2008	Fundraiser Expense	\$ 100.00
3. SUBTOTAL (optional)			\$1,819.47
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	04/15/2008	Women's Soccer No Bash for Cash Fundraiser Exp.	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	05/06/2008	Rodeo Team membership	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	08/28/2008	Fish Fry	\$ 100.00
MCNEESE STATE UNIVERSITY P.O. Box 90215 Lake Charles, LA 70609	08/21/2008	Rouge et Blanc Donation	\$ 120.00
MCNEESE STATE UNIVERSITY P.O. Box 90215 Lake Charles, LA 70609	12/12/2008	Banners Series Pass Holder	\$ 150.00
MERRICK CHAPEL CME CHURCH 1115 N. Simions Lake Charles, LA 70601	11/03/2008	1/2 page ad-Annual Program	\$ 60.00
MISSES GROCERY 106 E. Lincoln Sulphur, LA 70663	12/12/2008	Turkeys for Dinner	\$ 123.33
EDDIE MORMON 2019 Cessford Lake Charles, LA 70601	07/24/2008	Partial on ART--artwork for City Hall Office	\$ 250.00
3. SUBTOTAL (optional)			\$1,003.33
4. TOTAL (optional - complete only on last page of this schedule)			

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NAMI SWLA 715 Ryan St Lake Charles, LA 70601	07/07/2008	Banquet Donation	\$ 30.00
NAMI SWLA 715 Ryan St Lake Charles, LA 70601	10/01/2008	4 Banquet Tickets	\$ 80.00
NAMI SWLA 715 Ryan St Lake Charles, LA 70601	11/24/2008	NAMI Walk	\$ 250.00
NAUW - LAKE CHARLES BRANCH 1028 N. Prater Lake Charles, LA 70601	01/01/2008	La Quinta Citizen 1/2 page ad	\$ 50.00
NAUW - LAKE CHARLES BRANCH 1028 N. Prater Lake Charles, LA 70601	01/28/2008	Program Ad	\$ 25.00
NATURE CONSERVANCY 4245 N. Favifat Drive Arlington, VA 22203-1606	11/03/2008	Membership Renewal	\$ 100.00
NEUTER-N-SPAY SOUTHWEST LOUISIANA P.O. Box 2233 Lake Charles, LA 70602	05/13/2008	Fundraiser Tickets Meals	\$ 35.00
NEUTER-N-SPAY SOUTHWEST LOUISIANA P.O. Box 2233 Lake Charles, LA 70602	05/15/2008	Fundraiser Ticket	\$ 35.00
3. SUBTOTAL (optional)			\$605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LIFE COUNSELING 929 Alamo St. Lake Charles, LA 70601	03/25/2008	Donations	\$ 100.00
NEWSWEEK P.O. Box 5565 Harlon, IA 51593-5065	10/09/2008	Subscription	\$ 41.08
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	05/06/2008	Newcomer's Guide Ad	\$ 100.00
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	06/03/2008	Newcomers Issue Media	\$ 298.15
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	09/11/2008	Women's Comm Ad	\$ 52.00
OAK PARK ELEMENTARY SCHOOL 2001 18th St Lake Charles, LA 70601	08/18/2008	Taylor Joseph D.C. trip Donations	\$ 50.00
OAK PARK ELEMENTARY SCHOOL 2001 18th St Lake Charles, LA 70601	10/07/2008	Aja Jordan D.C. trip	\$ 50.00
OAK PARK ELEMENTARY SCHOOL 2001 18th St Lake Charles, LA 70601	10/28/2008	Jasmyn Washintong D.C. Trip	\$ 50.00
3. SUBTOTAL (optional)			\$741.23
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPEN ARMS BAPTIST CHURCH 315 N. Goos Blvd Lake Charles, LA 70601	11/03/2008	Fundraiser	\$ 50.00
OUR LADY QUEEN OF HEAVEN 1308 Creole Lake Charles, LA 70605	12/01/2008	2 Gala Tickets	\$ 100.00
PAR 4664 James Town Ave. Suite 300 Baton Rouge, LA 70898	07/09/2008	Dues Renewal	\$ 125.00
PPG INDUSTRIES P.O. Box 1000 Lake Charles, LA 70602	07/30/2008	Back to School Bash Donations	\$ 100.00
PARADISE FLORIST 2925 Ernest St Lake Charles, LA 70601	06/05/2008	Sec. Work Gifts	\$ 89.25
PARTY TIME 4452 Lake Street Lake Charles, LA 70605	01/11/2008	Parade Throws	\$ 121.65
PARTY TIME 4452 Lake Street Lake Charles, LA 70605	12/01/2008	Rental of Santa Suit	\$ 54.50
PETROCHEMICAL ATHLETIC ASSOCIATION P.O. Box 6944 Lake Charles, LA 70606	08/26/2008	Membership	\$ 125.00
3. SUBTOTAL (optional)			\$765.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIECE OF CAKE 2711 Hodges lake Charles, LA 70601	07/08/2008	Project Luncheon	\$ 30.52
POOR PONY INC. 913 Clement Lake Charles, LA 70601	03/31/2008	LaGrange Fundraiser	\$ 100.00
PREVENT CHILD ABUSE 733 E. Apirport Ave Suite 101 Baton Rouge, LA 70806	11/24/2008	Night of the Child Donations	\$ 100.00
PRIEN LAKE MALL 496 W. Prien Lake Rd. Lake Charles, LA 70601	12/05/2008	Gift Cards for Employee Christmas Party	\$ 250.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	01/23/2008	2008 Dues	\$ 144.00
PROJECT BUILD A FUTURE INC. 1102 Mill St. Lake Charles, LA 70601	12/12/2008	Donation	\$ 100.00
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	02/26/2008	lunch meeting	\$ 130.80
REBUILDING TOGETHER-CALCASIEU P.O. Box 3758 Lake Charles, LA 70602-3758	12/12/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$955.32
4. TOTAL (optional - complete only on last page of this schedule)			

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ROLY POLY 3100 Ryan St. Lake Charles, LA 70601	08/05/2008	Lunch Meeting	\$ 128.35
ROTARY CLUB OF LAKE CHARLES 1306 10th St. attn: Anne Kratzer Lake Charles, LA 70601	10/28/2008	Fundraiser	\$ 100.00
LANNY ROY 2115 Moilins Lake Charles, LA 70601	12/17/2008	Benefit for medical expenses	\$ 100.00
SOS FOUNDATION INC 1802 Sunset Dr. Lake Charles, LA 70607	07/22/2008	Sponsor a Child for School Supplies	\$ 100.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	04/18/2008	Luncheon Meeting Donation	\$ 35.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	09/02/2008	luncheon meeting	\$ 35.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	09/09/2008	Luncheon meeting	\$ 15.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	09/26/2008	Annual Membership Luncheon	\$ 35.00
3. SUBTOTAL (optional)			\$548.35
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	10/01/2008	CLE Seminar	\$ 70.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	11/04/2008	Luncheon meeting	\$ 15.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	12/15/2008	Helping Hands Donations	\$ 200.00
SACRED HEART 1100 Mill Lake Charles, LA 70601	05/06/2008	Auction Items Donation	\$ 50.00
SACRED HEART 1100 Mill Lake Charles, LA 70601	06/16/2008	Auction Item Donations	\$ 5.00
SACRED HEART 1100 Mill Lake Charles, LA 70601	07/28/2008	Ad for Auction Program	\$ 100.00
SAINT JUDE CHILDREN RESEARCH HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	01/01/2008	donation	\$ 25.00
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70605	12/01/2008	decorations plates & cups	\$ 196.96
3. SUBTOTAL (optional)			\$661.96
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANI SAQIB 6594 Hwy 3059 Lake Charles, LA 70615	04/04/2008	Donation--medical expenses-cancer	\$ 75.00
SEAFOOD PALACE 2218 Enterprise Blvd Lake Charles, LA 70601	07/07/2008	Meals--Olster Project Lunch	\$ 400.00
SIGNS NOW 3034 Ryan St. Lake Charles, LA 70601	01/01/2008	sign supplies	\$ 47.96
SOUTHWEST LA AIDS COUNCIL 1715 Common Street Lake Charles, LA 70601	12/03/2008	Gala	\$ 100.00
SOUTHWEST LOUISIANA APARTMENT ASSOCIATION 1029 Gulf St. Or P. O. Box 6534	01/01/2008	donation	\$ 30.00
SOUTHWEST LOUISIANA APARTMENT ASSOCIATION 1029 Gulf St. Or P. O. Box 6534	11/24/2008	2 Tickets Fundraiser	\$ 60.00
SOUTHWEST LOUISIANA CENTER FOR HEALTH SERVICE 2000 Opelousas St. Lake Charles, LA 70601	02/15/2008	Public Easter Egg Hunt Donation	\$ 75.00
SOUTHWEST LOUISIANA HOMELESS COALITION INC. P.O. Box 3287 Lake Charles, LA 70602	02/06/2008	Housing Fair Donations	\$ 250.00
3. SUBTOTAL (optional)			\$1,037.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST LOUISIANA SICKLE CELL 1917 Harless St. Lake Charles, LA 70601	05/13/2008	Donations	\$ 50.00
CAROL ST. DIZIER P.O. Box 900 Lake Charles, LA 70602	05/06/2008	Reimbursement for Evergreen Presbyterian Fundraiser	\$ 62.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	03/04/2008	Donation	\$ 100.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	08/27/2008	Ad Football Program	\$ 175.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Lake Charles, LA 70601	08/08/2008	Science Club Donation	\$ 50.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Lake Charles, LA 70601	11/03/2008	Science Club Ad	\$ 50.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	01/07/2008	internet service	\$ 50.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/26/2008	Internet Expense	\$ 49.00
3. SUBTOTAL (optional)			\$586.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/18/2008	Internet Exp	\$ 49.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	06/02/2008	Internet Exp	\$ 24.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	06/27/2008	Internet Expense	\$ 24.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	09/18/2008	Internet Exp	\$ 49.00
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	09/26/2008	Internet Exp	\$ 24.50
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	10/28/2008	Internet Exp	\$ 24.50
TARGET 1720 W. Prien Lake Rd. Lake Charles, LA 70605	12/18/2008	Toys for Tots Donation	\$ 159.40
TEMPLE SINAI 713 Hodges Lake Charles, LA 70601	03/10/2008	Sandwiches Donations	\$ 72.00
3. SUBTOTAL (optional)			\$427.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	04/04/2008	2 tickets Imagination Celebration Donation	\$ 100.00
THE LAKE CHARLES MESSIAH 819 Azalea Dr. Lake Charles, LA 70607	10/28/2008	Donation	\$ 100.00
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	07/11/2008	Summer Camp Donations	\$ 100.00
THE POTTERS HOUSE 3233 Kirkman St Lake Charles, LA 70616	03/25/2008	Donations	\$ 25.00
THE POTTERS HOUSE 3233 Kirkman St Lake Charles, LA 70616	05/13/2008	Donations	\$ 50.00
THERESA BARRETT QUEENS & KINGS OF AMERICA 1210 18th St. Lake Charles, LA 70601	04/16/2008	Donations for Pageant	\$ 100.00
THIMCO'S 221 Cline Street Lake Charles, LA 70601	10/28/2008	Project 2010	\$ 100.00
TONY'S PIZZA 335 East Prien Lake Charles, LA 70601	06/30/2008	Mayor Meeting Luncheon	\$ 65.29
3. SUBTOTAL (optional)			\$640.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	01/16/2008	Stamps	\$ 82.00
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	08/18/2008	Stamps	\$ 42.00
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	10/02/2008	Stamps	\$ 84.00
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	12/12/2008	Stamps	\$ 75.60
US FOODSERVICES P.O. Box 840396 Dallas, TX 75284-0394	12/01/2008	Food For Christmas Party	\$ 761.84
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	03/10/2008	Annual Meeting Donations	\$ 15.00
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	06/30/2008	Athletic Hall of Fame	\$ 20.00
VIBE FOUNDATION 305 Enterprise Blvd Lake Charles, LA 70601	07/28/2008	Hole and Flag Sponsor	\$ 225.00
3. SUBTOTAL (optional)			\$1,305.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECKY VINSON 326 Pujo St. 10th Floor Lake Charles, LA 70601	12/17/2008	contract labor	\$ 200.00
VOD DE LIBERTAD P.O. Box 5486 Lake Charles, LA 70606	02/19/2008	La Familia Festival Donations	\$ 200.00
VOLUNTEER CENTER OF SOUTHWEST LOUISIANA 1023 Common St. Lake Charles, LA 70601	09/09/2008	Papa Noel Donations	\$ 100.00
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	02/22/2008	Greeting Cards	\$ 58.28
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	11/04/2008	Greeting Cards	\$ 74.90
WALMART Nelson Rd Lake Charles, LA 70605	04/17/2008	Bike Donation for Faith New Covenant Baptist Church	\$ 65.16
WASHINGTON MARION HIGH SCHOOL 2802 Pineview St. Lake Charles, LA 70601	04/18/2008	Workshop/Temple Washington Donation for Katherine January	\$ 50.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/09/2008	Memorial Day Flowers	\$ 86.25
3. SUBTOTAL (optional)			\$834.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESLEY FOUNDATION 501 E. Sale Lake Charles, LA 70605	02/19/2008	2 fundraiser tickets	\$ 60.00
WHISTLE STOP 1518 18th Street Lake Charles, LA 70601	03/25/2008	Fundraiser Ticket	\$ 125.00
WHISTLE STOP 1518 18th Street Lake Charles, LA 70601	11/03/2008	2008 Friends of the Whistle Stop	\$ 50.00
CODY WILLIAMS 7328 Del Combre Lake Charles, LA 70615	01/01/2008	Blazin Productions - Music for employees Christmas party	\$ 425.00
CODY WILLIAMS 7328 Del Combre Lake Charles, LA 70615	12/03/2008	DJ for Christmas Party	\$ 400.00
WOMAN OF EXCELLENCE P.O. Box 16612 Lake Charles, LA 70616	01/15/2008	tickets donation	\$ 60.00
WOMEN'S COMMISSION OF SOUTHWEST LOUISIANA P.O. Box 6712 Lake Charles, LA 70606	07/25/2008	Program Ad	\$ 115.00
WOMEN'S COMMISSION OF SOUTHWEST LOUISIANA P.O. Box 6712 Lake Charles, LA 70606	07/25/2008	Bronze Support	\$ 100.00
3. SUBTOTAL (optional)			\$1,335.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZETA PHI BETA 4205 Ryan Street Lake Charles, LA 70609	09/09/2008	1/4 page ad	\$ 40.00
ZETA PSI OMEGA FOUNDATION 2714 Tupelo St. Lake Charles, LA 70601	01/01/2008	donation	\$ 50.00
ZETA PSI OMEGA FOUNDATION 2714 Tupelo St. Lake Charles, LA 70601	01/15/2008	Mikayla Staughter Ad	\$ 35.00
ZETA PSI OMEGA FOUNDATION 2714 Tupelo St. Lake Charles, LA 70601	01/29/2008	1/4 page ad	\$ 35.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,427.67

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